**Attachment D**

# WQIA NPS Pollution Tracking Data Form
## *Septic Maintenance, Repair, and Installation Projects*
### (EXAMPLE)

| Project Title: | | Submitted by: | | Phone: | |
|---|---|---|---|---|---|
| Project Sponsor: | | Address: | | | |
| Grant Agreement # | | | | Reporting Period: | |

| | *Major repair or replacement, construction and installation of alternative systems, connection to municipal treatment facility, denitrification systems (please provide detail about work done) | *City/County FIPS Code | *VAHU6 Code | U.S.G.S. Topo Name (Quad) | Site Location (UTM) | | Life Span (yrs) | Practice Installation Certification | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | Row (Y) | Column (X) | | Technician Name | Date |
| 1 | Septic tank repair (clogged line and malfunctioning distribution box)– Martin | Essex Co. (057) | RA60 | | | | 25 | M. Smith | 2/27/06 |
| 2 | Straight pipe elimination, public sewer connection – Stewart | Amherst Co (009) | JM01 | | | | 50 | T. Michaels | 4/16/06 |
| 3 | Straight pipe elimination, construction of drainfield – Wilson | Wise Co. (195) | TC18 | | | | 25 | G. Freeman | 5/07/06 |
| 4 | Septic system replaced with alternative engineered system - Jones | Wise Co. (195) | TC18 | | | | 25 | G. Freeman | 5/07/06 |
| 5 | Five (5) failing systems corrected, repaired with decentralized system – Strawberry Street | Caroline Co. (033) | YO50 | | | | 20 | L. Lancaster | 5/22/06 |

| | *Septic tank maintenance (pump-outs): total number per reporting period per Hydrologic Unit-report gallons pumped or number of systems  Minor repairs: please provide detail about work done | *City/County FIPS Code | *VAHU6 Code | USGS Topo Map Name (Quad) |
|---|---|---|---|---|
| 1 | 78 systems pumped | Buchanan County (027) | BS16 | |
| 2 | 38 systems pumped | Westmoreland County (193) | PL68 | |
| 3 | 42 systems pumped | Westmoreland County (193) | PL70 | |
| 4 | | | | |
| 5 | | | | |

Revised 10/23/02 --- Sections marked with an * are required.
DCR Form WQIA-Septic BMP